## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15 B 05234

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on 05/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 09/24/2015.
  - 6) Number of months from filing to last payment: 7.
  - 7) Number of months case was pending: <u>12</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,980.78 Less amount refunded to debtor \$350.00

NET RECEIPTS: \$4,630.78

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,711.43
Court Costs \$0.00
Trustee Expenses & Compensation \$157.61
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,869.04

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/educn Sr	Unsecured	32,562.00	NA	NA	0.00	0.00
Ally Financial	Secured	26,965.00	27,655.96	27,655.96	2,259.00	502.74
American InfoSource LP as agent for	Unsecured	293.00	292.72	292.72	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,500.00	3,294.04	3,294.04	0.00	0.00
Bank of America	Unsecured	1,000.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	670.00	670.89	670.89	0.00	0.00
Chase	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	298.00	258.00	258.00	0.00	0.00
City of Chicago Parking Tickets	Unsecured	200.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	766.00	523.90	523.90	0.00	0.00
Debt Recovery Solution	Unsecured	439.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	1,500.00	1,940.75	1,940.75	0.00	0.00
Illinois Tollway	Unsecured	80.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Landlord	Unsecured	1,200.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	5,626.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,348.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,180.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	1,649.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	474.70	474.70	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	4,014.98	4,014.98	0.00	0.00
Rshk/cbsd	Unsecured	921.00	NA	NA	0.00	0.00
SST Inc	Unsecured	1,636.00	1,635.70	1,635.70	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$27,655.96	\$2,259.00	\$502.74
\$0.00	\$0.00	\$0.00
\$27,655.96	\$2,259.00	\$502.74
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,105.68	\$0.00	\$0.00
	\$0.00 \$0.00 \$27,655.96 \$0.00 \$27,655.96 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$27,655.96         \$2,259.00           \$0.00         \$0.00           \$27,655.96         \$2,259.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,869.04 \$2,761.74	
TOTAL DISBURSEMENTS :		<u>\$4,630.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.